



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C041446

1. DATE OF REPORT 7/31/2006	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE ALL CHILDREN MATTER-MO STATE PAC	
3. COMMITTEE MAILING ADDRESS C/O THOMAS J GREVER 2345 GRAND BLVD SUITE 2800 CITY / STATE / ZIP KANSAS CITY MO 64108	4. COMMITTEE TELEPHONE NUMBER 816-460-5705
5. TREASURER'S NAME THOMAS J GREVER	
6. TREASURER'S MAILING ADDRESS 2345 GRAND BLVD SUITE 2800 CITY / STATE / ZIP KANSAS CITY MO 64108	7. TREASURER'S TELEPHONE NUMBER HOME: 816-444-3308 WORK: 816-460-5705
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
11. DATE OF ELECTION 8/8/2006	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/1/2006 THROUGH 7/27/2006	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY None Entered None Entered <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jul 28 2006 4:24PM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Jul 28 2006 4:24PM CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY
ALL CHILDREN MATTER-MO STATE PAC	7/31/200	

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 84,494.50		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 100,000.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 5,210.89
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 100,000.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 100,000.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 33,530.91
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 100,000.00		a) Disbursements By Check \$ 33,530.91 b) Disbursements By Cash \$ 0.00	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0.00		28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 71,679.98
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 184,494.50		
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 70,531.67		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 30,105.91		INDEBTEDNESS	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0.00			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0.00		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 30,105.91		30. LOANS RECEIVED THIS PERIOD	+ \$ 0.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 100,637.58	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0.00
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 12,375.00	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 3,425.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0.00
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 3,425.00			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 15,800.00		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 0.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE ALL CHILDREN MATTER-MO STATE PAC		2. REPORT DATE 7/31/2006	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Rex Sinuefield CITY/STATE: 7777 Bonhomme Ave., Ste. 2150 EMPLOYER: Clayton, MO 63105 <input type="checkbox"/> COMMITTEE: Dimensional Fund Advisors/Executive		7/20/2006 ----- \$ 100000.00	\$ 100,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 100,000.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 0.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 100,000.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 100,000.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
C. LOANS RECEIVED		16. DATE RECEIVED	
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
NAME: ADDRESS: CITY / STATE:		\$	
NAME: ADDRESS: CITY / STATE:		\$	
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 100,000.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 100,000.00	



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE ALL CHILDREN MATTER-MO STATE PAC		2. REPORT DATE 7/31/2006	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD	
3. CATEGORY OF EXPENDITURE			
		\$	
		\$	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ 0.00	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ \$ 0.00	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ 0.00	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: Lathrop & Gage ADDRESS: 2345 Grand Blvd. CITY/STATE: Kansas City, MO 64108	7/21/2006	Legal Fees \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 1,815.91 <input type="checkbox"/> INCURRED
NAME: Inkosi Design Studio ADDRESS: 5261 Delmar Blvd. #205 CITY/STATE: St. Louis, MO 63108	7/25/2006	Direct Mail-Dir \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 3,350.00 <input type="checkbox"/> INCURRED
NAME: On Message Inc. ADDRESS: 815 Slaters Lane CITY/STATE: Alexandria, VA 22314	7/27/2006	Dir Exp-Adverti \$ 0.00	\$ <input checked="" type="checkbox"/> PAID 24,940.00 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ 30,105.91	
13. SUBTOTAL: ANY ATTACHED PAGES		+ \$ 0.00	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)		\$ 30,105.91	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ 30,105.91	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ 30,105.91	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ 0.00	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ 0.00	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ 0.00	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: View Supplemental Form(s) CITY/STATE:		\$	
NAME: ADDRESS: CITY/STATE:		\$	
NAME: ADDRESS: CITY/STATE:		\$	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ 0.00	
24. SUBTOTAL: ANY ATTACHED PAGES		+ \$ 3,425.00	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ 3,425.00	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ 0.00	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ 3,425.00	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ 0.00	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE ALL CHILDREN MATTER-MO STATE PAC		DATE 7/31/2006
MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: Friends of Charles Portwood Cmte. ADDRESS: 370 Stormy Oak Dr. CITY/STATE: Ballwin, MO 63021	7/21/2006	\$ 325.00
NAME: Citizens for DeStefano ADDRESS: 8636 N. Oregon CITY/STATE: Kansas City, MO 64154	7/21/2006	\$ 325.00
NAME: Hubbard for State Representative ADDRESS: 2845 Olive St., Ste. 306 CITY/STATE: St. Louis, MO 63103	7/21/2006	\$ 325.00
NAME: Citizens for Flaherty ADDRESS: 6837 Oak Terrace CITY/STATE: Kansas City, MO 64113	7/21/2006	\$ 600.00
NAME: Bartle 2006 ADDRESS: 10817 Wildflower Dr. CITY/STATE: Lee's Summit, MO 64086	7/21/2006	\$ 600.00
NAME: Gambaro for Senate ADDRESS: 5320 Wilson Ave. CITY/STATE: St. Louis, MO 63110	7/21/2006	\$ 600.00
NAME: Missourians for Muschany ADDRESS: 10845 Olive Blvd., Ste. 310 CITY/STATE: St. Louis, MO 63141	7/25/2006	\$ 325.00
NAME: Todd Smith for State Rep. Cmte. ADDRESS: 2405 Woodland Dr. CITY/STATE: Sedalia, MO 65301	7/25/2006	\$ 325.00
NAME: ADDRESS: CITY / STATE:		\$
NAME: ADDRESS: CITY / STATE:		\$
NAME: ADDRESS: CITY / STATE:		\$
NAME: ADDRESS: CITY / STATE:		\$
NAME: ADDRESS: CITY / STATE:		\$
TOTAL: ITEMIZED MONETARY CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --



MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE ALL CHILDREN MATTER-MO STATE PAC	2. REPORT DATE 7/31/2006
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DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDATES

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP. OPP.	6. EXPENDITURES THIS PERIOD	7. EXPENDITURES TO DATE
NAME: Rodney Hubbard ADDRESS: 2845 Olive St., #306 CITY STATE ZIP: St. Louis, MO 63103	State Representative	<input checked="" type="checkbox"/>	\$ 28,290.00	\$ 28,290.00
NAME: ADDRESS: CITY STATE ZIP:			\$	\$
NAME: ADDRESS: CITY STATE ZIP:			\$	\$
NAME: ADDRESS: CITY STATE ZIP:			\$	\$
NAME: ADDRESS: CITY STATE ZIP:			\$	\$

B. BALLOT MEASURES

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE SUPP. OPP.	11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$